

**UNITED STATES BANKRUPTCY COURT  
NORTHERN DISTRICT OF ILLINOIS  
EASTERN DIVISION**

In re:

GERALD SHAW

Debtor(s)

Case No. 16-19772

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**CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT**

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 06/16/2016.
- 2) The plan was confirmed on 08/08/2016.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was dismissed on 03/20/2017.
- 6) Number of months from filing to last payment: 2.
- 7) Number of months case was pending: 10.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

**Receipts:**

Total paid by or on behalf of the debtor	\$800.00
Less amount refunded to debtor	\$0.00

**NET RECEIPTS: \$800.00**

**Expenses of Administration:**

Attorney's Fees Paid Through the Plan	\$171.27
Court Costs	\$0.00
Trustee Expenses & Compensation	\$37.60
Other	\$0.00

**TOTAL EXPENSES OF ADMINISTRATION: \$208.87**

Attorney fees paid and disclosed by debtor: \$35.00

**Scheduled Creditors:**

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
7447 SOUTH SHORE LLC	Unsecured	1,392.52	1,025.95	1,025.95	0.00	0.00
Acceptance Now	Secured	1,000.00	NA	1,000.00	37.55	2.50
Acceptance Now	Unsecured	1,490.00	NA	NA	0.00	0.00
AMERICAN INFOSOURCE	Unsecured	649.34	NA	NA	0.00	0.00
AMERICASH LOANS LLC	Unsecured	1,282.67	NA	NA	0.00	0.00
AT&T MOBILTY	Unsecured	205.00	NA	NA	0.00	0.00
ATLAS ACQUISITIONS LLC	Unsecured	1,553.15	NA	NA	0.00	0.00
BLUE ISLAND MEDICAL GROUP	Unsecured	644.00	NA	NA	0.00	0.00
CCI	Unsecured	4,166.78	NA	NA	0.00	0.00
CERTIFIED SERVICES INC	Unsecured	1,265.00	NA	NA	0.00	0.00
CHESTER BORSUK	Unsecured	7,556.89	NA	NA	0.00	0.00
CITY OF CHICAGO DEPT OF REVENUE	Unsecured	16,877.72	9,940.12	9,940.12	0.00	0.00
COMCAST	Unsecured	300.00	NA	NA	0.00	0.00
COMMONWEALTH EDISON	Unsecured	676.19	5,111.85	5,111.85	0.00	0.00
Credit Cntrl	Unsecured	939.00	NA	NA	0.00	0.00
Credit Mgmt	Unsecured	344.00	NA	NA	0.00	0.00
CYBR COLLECT	Unsecured	30.00	NA	NA	0.00	0.00
DIRECTV LLC	Unsecured	NA	359.22	359.22	0.00	0.00
ENHANCED RECOVERY CO L	Unsecured	1,123.00	NA	NA	0.00	0.00
ER SOLUTIONS	Unsecured	293.00	NA	NA	0.00	0.00
HARBOR POINT ESTATES	Unsecured	3,000.00	NA	NA	0.00	0.00
IL DEPT OF REVENUE	Unsecured	NA	592.44	592.44	0.00	0.00
ILLINOIS BELL TELEPHONE CO	Unsecured	467.10	NA	NA	0.00	0.00
INTERNAL REVENUE SERVICE	Priority	286.07	NA	NA	0.00	0.00
INTERNAL REVENUE SERVICE	Unsecured	3.54	NA	NA	0.00	0.00
LHR INC	Unsecured	670.40	NA	NA	0.00	0.00
MCSI INC	Unsecured	18.00	NA	NA	0.00	0.00
Meade & Associates	Unsecured	88.00	NA	NA	0.00	0.00
METRO SOUTH MEDICAL	Unsecured	NA	3,331.35	3,331.35	0.00	0.00
MIDAMERICA CARDIOVASCULAR	Unsecured	2,424.74	1,823.06	1,823.06	0.00	0.00
MIRAMED REVENUE GROUP	Unsecured	54.00	NA	NA	0.00	0.00

**Scheduled Creditors:**

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
Municipal Collection Service Inc.	Unsecured	200.00	NA	NA	0.00	0.00
Osi Collect	Unsecured	55.00	NA	NA	0.00	0.00
PEOPLES GAS LIGHT & COKE CO	Unsecured	2,152.18	NA	NA	0.00	0.00
PRAIRIE ANESTHESIA	Unsecured	NA	1,265.00	1,265.00	0.00	0.00
PRESTIGE FINANCIAL SVC	Secured	7,025.00	13,896.13	9,700.00	499.35	51.73
PRESTIGE FINANCIAL SVC	Unsecured	5,886.39	NA	4,196.13	0.00	0.00
SPEEDWAY/SUPERAMERICA	Unsecured	594.04	NA	NA	0.00	0.00
SPRINT NEXTEL	Unsecured	NA	0.00	0.00	0.00	0.00
SPRINT NEXTEL	Unsecured	1,261.08	1,261.08	1,261.08	0.00	0.00
SPRINT NEXTEL	Unsecured	753.72	1,050.63	1,050.63	0.00	0.00
SYSTEMS & SERVICES TECH INC	Unsecured	15,385.85	15,385.85	15,385.85	0.00	0.00
T-MOBILE/T-MOBILE USA INC	Unsecured	NA	649.34	649.34	0.00	0.00
US BANK NA	Unsecured	300.00	NA	NA	0.00	0.00
US CELLULAR	Unsecured	389.03	389.03	389.03	0.00	0.00
US CELLULAR	Unsecured	426.53	426.53	426.53	0.00	0.00
US CELLULAR	Unsecured	524.87	524.87	524.87	0.00	0.00
US CELLULAR	Unsecured	424.43	424.43	424.43	0.00	0.00

**Summary of Disbursements to Creditors:**

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
<b>Secured Payments:</b>			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$9,700.00	\$499.35	\$51.73
All Other Secured	\$1,000.00	\$37.55	\$2.50
<b>TOTAL SECURED:</b>	<b>\$10,700.00</b>	<b>\$536.90</b>	<b>\$54.23</b>
<b>Priority Unsecured Payments:</b>			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
<b>TOTAL PRIORITY:</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>GENERAL UNSECURED PAYMENTS:</b>	<b>\$47,756.88</b>	<b>\$0.00</b>	<b>\$0.00</b>

**Disbursements:**

Expenses of Administration	<u>\$208.87</u>	
Disbursements to Creditors	<u>\$591.13</u>	
<b>TOTAL DISBURSEMENTS :</b>		<b><u>\$800.00</u></b>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 04/26/2017

By: /s/ Tom Vaughn

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Trustee

**STATEMENT:** This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.